CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MICHELE BRANIGAN 608 Carmenere Drive Kenner, LA 70065	2. Office Sought (Include title of office as well Councilperson City of Kenner District 4	OFFICE USE ONLY Report Number: 2517 Date Filed: 2/11/2002 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>4/6/2002</u> This report covers from <u>1/1/2001</u>	through <u>12/31/2001</u>	Schedule E-2	
4. Type of Report: ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) Amendment to prior report ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer DAVID R SHERMAN One Galleria Blvd.		
	Suite 1100 Metairie, LA 70001-7534 LANGEVIN		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This11thday of February			
David R. Sherman Signature of Treasurer	504/830-4110 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

ROSE PIETRI 4917 Tartan Drive Metairie, LA 70003

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,450.00
5. Other Receipts (Schedule A-3)	\$ 209.70
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,659.70

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,960.15
10. Other Disbursements (Schedule E-2)	\$ 58.21
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,018.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,848.03
15. Plus total receipts this period (Line 8 above)	\$ 12,659.70
16. Less total disbursements this period (Line 13 above)	\$ 10,018.36
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,489.37

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 12,450.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABITA SPRINGS WATER COMPANY INC. 101 Airline Hwy. Metairie, LA 70001	05/11/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALPHA TESTING AND INSPECTION INC. 2601A Lexington Ave. Kenner, LA 70062	07/06/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANSARDI MAXWELL & POWER 1940 I-10 Service Road Ste.125 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2001	\$250.00	\$500.00
APARICIO WALKER & SEELING INC. P.O. Box 95 Metairie, LA 70004	07/06/2001	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AUBURNDALE PROPERTIES INC. Agent for Sterik Company 50 Tice Blvd. Woodcliff Lake, NJ 07677 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2001	\$250.00	\$250.00
BFM CORPORATION LAND SURVEYORS 534 Williams Blvd. Kenner, LA 70062	05/11/2001	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4 N	, ,		2 Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
J. WILLIAM BECKNELL II 3510 N. Causeway Blvd. Ste. 600 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2001	\$250.00	\$250.00
DARRYL BERGER INVESTMENT CORP. 100 Conti Street New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2001	\$250.00	\$500.00
TAKIT COMMITTEE:			
BORDELON HAMLIN & THERIOT 701 South Peters St. Suite 100 New Orleans, LA 70130-1661 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/25/2001	\$250.00	\$250.00
BURK-KLEINPETER INC. P. O. Box 19087 New Orleans, LA 70179-0087	05/11/2001	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CTL INC. 2021 Lakeshore Dr. Ste. 310 New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2001	\$500.00	\$500.00
GREG CANTRELL INC. 4134 Florida Ave. Ste. 200 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2001	\$500.00	\$1,000.00
4. SUBTOTAL (this page)	•	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4 N	, ,		O Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
CITYWIDE TESTING & INSPECTION INC. 3305 Tchoupitoulas St. New Orleans, LA 70115	05/11/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEMARTINI D'AQUILA & VOLK 3329 Florida Ave. Kenner, LA 70065	05/11/2001	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Ave. Ste 200 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2001	\$500.00	\$500.00
CARL J EBERTS 4401 N. I-10 Service Road W Ste. 200 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2001	\$250.00	\$250.00
ELMWOOD VENTURES INC. 3900 Tulane Ave. Ste. 116 New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2001	\$750.00	\$1,500.00
FAVROT & SHANE COMPANIES INC. 2925 N Service Rd. W Metairie, LA 70002	05/11/2001	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor			3. Total this Election
	a. Date(s)	b. Amount(s)	
FIRST COMMUNICATIONS COMPANY 819 Veterans Blvd. Kenner, LA 70062	05/11/2001	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOVERNMENTAL ADVISORY GROUP INC. 527 W. Esplanade Ave. Ste 313 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2001	\$1,000.00	\$1,500.00
HARTMAN ENGINEERING INC. 527 W. Esplanade Kenner, LA 70065	05/11/2001	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOME BUILDERS ASSOCIATION OF GNO 2424 N. Arnoult Rd Metairie, LA 70001-1891	05/11/2001	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JESKIN AND LINGE 10515 Lyons St. River Ridge, LA 70123-1250	05/11/2001	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOUANDOT AND ASSOCIATES 3108 Cleary Ave. Metairie, LA 70002	05/11/2001	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	, G		3. Total this Election
1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	u. Buto(0)	b. / inodit(o)	
KYLE ASSOCIATES LLC P. O. Box 1831 Mandeville, LA 70470	07/06/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD C LAMBERT CONSULTANTS LLC 521 North Causeway Approach Mandeville, LA 70448	05/11/2001	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALVIN A LEBLANC JR. 5408 Toby Lane Kenner, LA 70065-2348	05/11/2001	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
S.W. LEADER INC. 6224 Milne Blvd. New Orleans, LA 70124	05/11/2001	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANAGEMENT CONSULTING GROUP LLC 1302 Joe Yenni Blvd. Kenner, LA 70065	05/11/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	07/06/2001	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

dabtotalo may accion m calculating totalo that macro be reported			2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
R. M. DEVELOPMENT COPR. P. O. Box 763 Metairie, LA 70004	05/11/2001	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAHMAN & ASSOCIATES INC. 3645 Willians Blvd. Ste. 208 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2001	\$250.00	\$250.00
REBOWE & COMPANY 3501 N. Causeway Blvd. Ste. 810 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2001	\$500.00	\$1,000.00
I. WILLIAM SIZELER 3039 Octavia Street New Orleans, LA 70125	07/06/2001	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHLAKE DEVELOPMENT COMPANY INC. 400 Gause Blvd. Ste. B Slidell, LA 70458-2251 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/06/2001	\$250.00	\$500.00
JOYCE & RICHARD SPADAFORA 617 Fleurie Drive Kenner, LA 70065	05/11/2001	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
T & L AGENCY LLC 2332 N. Arnoult Rd. Ste. 200 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2001	\$250.00	\$250.00
E.C. & SUZANNE TONTI 30 Verde Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2001	\$250.00	\$750.00
WASTE MANAGEMENT 2410 Paces Ferry Road Ste. 400 Atlanta, GA 30339	09/11/2001	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ED WHITE & ASSOCIATES INC. 2637 Edenborn Ave. Ste. 100 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2001	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
TOTAL (complete only on last page of this schedule)		\$ 12,450.00	N/A
		Ψ 12,400.00	19/7
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			0.500.00
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 500.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMPUSA 8885 Veterans Blvd. Metairie, LA 70003	09/20/2001	Card Purchase return	\$199.98
OFFICE DEPOT 6851 Veterans Metairie, LA 70003	07/27/2001	Card purchase return	\$9.72
5. Total OTHER RECEIPTS during this reporting	period		\$ 209.70

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AFL CIO 837 N. Carrollton New Orleans, LA 70119	08/20/2001	picnic donation	\$ 100.00
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	02/07/2001	Emerald Gala Auction Sponsor	\$ 250.00
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	07/24/2001	donation	\$ 45.00
ARCHBISHOP CHAPELLE HIGH SCHOOL 8800 Veterans Blvd. Metairie, LA 70003	10/01/2001	donation	\$ 20.00
ARTHRITIS FOUNDATION 15254 Old Hammond Hwy. Ste. A4 Baton Rouge, LA 70816	03/15/2001	donation	\$ 25.00
ATLANTIS HOTEL P.O. Box N-4777 Nassau Bahamas,	01/30/2001	marina seminar	\$ 1,013.82
BRAVO 3413 Veterans Metairie, LA 70002	12/20/2001	Christmas lunch w/secretaries	\$ 200.00
BRO. MARTIN HIGH SCHOOL 4401 Elysian Fields New Orleans, LA 70122	03/28/2001	Donation - ad	\$ 30.00
3. SUBTOTAL (optional)	·		\$1,683.82
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CELCA P.O. Box 640506 Kenner, LA 70064	04/26/2001	membership dues	\$ 20.00
COMPUSA 8885 Veterans Blvd. Metairie, LA 70003	08/31/2001	office supplies	\$ 199.98
CAMPAIGN FINANCE 8401 United Plaza Blvd. Ste. 200 Baton Rouge, LA 70809-7017	01/31/2001	filing fee for statement of organization	\$ 100.00
CHATEAU LADIES' GOLF ASSOCIATION 3600 Chateau Blvd. Kenner, LA 70065	02/06/2001	dues	\$ 40.00
CHATEAU LAKEFRONT GARDEN CLUB 512 Carmenere Kenne, LA 70065	09/01/2001	membership dues	\$ 30.00
CHEVY'S FRESH MEX 1325 W. Esplanade Kenner, LA 70065	05/02/2001	lunch w/constiguents	\$ 51.00
CHILI'S 4201 Veterans Blvd. Metairie, LA 70006	12/26/2001	lunch w/constiguents	\$ 40.00
COMPASSIONATE FRIENDS 1331 Carroll Streeet Kenner, LA 70065	04/02/2001	golf sponsorship	\$ 50.00
3. SUBTOTAL (optional)	ı	·	\$530.98
TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUIS CONGEMI COMMITTEE TO ELECT One Galleria Blvd. Metairie, LA 70065	04/03/2001	golf sponsorship	\$ 100.00
DILLARDS 1401 W. Esplanade Kenner, LA 70065	12/10/2001	gifts for constiguents	\$ 54.38
DILLARDS 1401 W. Esplanade Kenner, LA 70065	12/16/2001	gift for constiguent	\$ 50.00
DOMINOES 1309 Veterans Kenner, LA 70062	08/14/2001	pizza for YAC meeting	\$ 36.00
EAST JEFFERSON REPUBLICAN COUNCIL 609 W. William Parkway Metairie, LA 70005	04/18/2001	fundraiser	\$ 50.00
ESPLANADE MALL 1401 W. Esplanade Kenner, LA 70065	05/29/2001	gifts for constiguents	\$ 301.00
FELLINI'S 900 N. Carrollton New Orleans, LA 70119	06/27/2001		\$ 23.38
PAT GARIA 5717 Canal Blvd. New Orleans, LA 70124	10/15/2001	Photo fees	\$ 555.00
3. SUBTOTAL (optional)	!	·	\$1,169.76

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GEM PRINTING 1904 Veterans Blvd. Metairie, LA 70005	06/01/2001	supplies for fundraiser	\$ 34.75
JEFFERSON 25 P. O. Box 10737 Jefferswon, LA 70181	06/26/2001	membership dues	\$ 100.00
JEFFERSON 25 P. O. Box 10737 Jefferswon, LA 70181	09/07/2001	donation	\$ 50.00
JEFFERSON CHAMBER PAC 2121 Airline Hwy. Metairie, LA 70001	10/23/2001	donation	\$ 50.00
JEFFERSON CHAMBER PAC 2121 Airline Hwy. Metairie, LA 70001	11/15/2001	donation	\$ 75.00
JEFFERSON COMMUNITY SCHOOL 3528 Montford Jefferson, LA 70121	05/05/2001	donation	\$ 100.00
KENNER ITALIAN HERITAGE INC. Kenner, LA 70065	09/07/2001	donation	\$ 100.00
KENNER POSTMASTER 2300 Williams Blvd Kenner, LA 70062	01/05/2001	postage	\$ 170.29
3. SUBTOTAL (optional)	•		\$680.04
4. TOTAL (optional - complete only on last page of this sol	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
KENNER POSTMASTER 2300 Williams Blvd Kenner, LA 70062	04/27/2001	postage	\$ 170.00
KENNER POSTMASTER 2300 Williams Blvd Kenner, LA 70062	11/26/2001	permit expense	\$ 250.00
KENNER POSTMASTER 2300 Williams Blvd Kenner, LA 70062	12/11/2001	Christmas mailout.	\$ 862.00
KENNER POSTMASTER 2300 Williams Blvd Kenner, LA 70062	12/17/2001	postage	\$ 170.00
KENNER PROFESSIONAL WOMEN'S ASSOCIATION P.O. Box 1227 Kenner, LA 70063-1227	01/04/2001	dues	\$ 65.00
KENNER PROFESSIONAL WOMEN'S ASSOCIATION P.O. Box 1227 Kenner, LA 70063-1227	01/23/2001	luncheon	\$ 15.00
KENNER PROFESSIONAL WOMEN'S ASSOCIATION P.O. Box 1227 Kenner, LA 70063-1227	09/07/2001	donation-ad	\$ 40.00
KENNER PROFESSIONAL WOMEN'S ASSOCIATION P.O. Box 1227 Kenner, LA 70063-1227	09/10/2001	tickets	\$ 20.00
3. SUBTOTAL (optional)			\$1,592.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) donation KENNER ROTARY 10/05/2001 \$ 100.00 527 W. Esplanade Ste. 200 Kenner, LA 70065 09/05/2001 donation \$ 100.00 **KREWE OF ARGUS** Entertainment KREWE OF ENDYMION 01/22/2001 \$ 300.00 P. O. Box 19703 New Orleans, LA 70179 donation 02/08/2001 LOUISIANA BOYS STATE \$ 100.00 Baton Rouge, LA 70806 gift for secretary MACY'S FAST 11/06/2001 \$ 44.85 1401 W. Esplanade Kenner, LA 70065 07/05/2001 mailing lists for campaign MARKETING RESOURCES INTERNATIONAL \$ 229.24 4207 Canal Street New Orleans, LA 70119 01/04/2001 Dues \$ 10.00 METRO WOMEN'S CLUB 5313 Craig Kenner, LA 70065 METRO WOMEN'S CLUB 02/07/2001 membership dues and meeting \$ 28.00 5313 Craid Kenner, LA 70065 \$912.09 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 6851 Veterans Metairie, LA 70003	03/01/2001	office supplies	\$ 91.20
OFFICE DEPOT 6851 Veterans Metairie, LA 70003	04/17/2001	office supplies	\$ 20.01
OFFICE DEPOT 6851 Veterans Metairie, LA 70003	06/05/2001	office supplies	\$ 10.31
OFFICE DEPOT 6851 Veterans Metairie, LA 70003	06/06/2001	office supplies	\$ 43.50
OFFICE DEPOT 6851 Veterans Metairie, LA 70003	06/07/2001	office supplies	\$ 163.11
OFFICE DEPOT 6851 Veterans Metairie, LA 70003	07/18/2001	office supplies	\$ 78.09
OFFICE DEPOT 6851 Veterans Metairie, LA 70003	09/10/2001	office supplies	\$ 174.49
OFFICE DEPOT 6851 Veterans Metairie, LA 70003	09/25/2001	office supplies	\$ 271.86
3. SUBTOTAL (optional)	'	'	\$852.57
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE MAX 3526 Veterans Blvd. Metairie, LA 70002	03/02/2001	office supplies	\$ 144.54
PARTY CITY 3424 Williams Blvd. Kenner, LA 70065	06/01/2001	supplies for fundraiser	\$ 37.92
PRINT TECH 2436 Veterans Blvd. Kenner, LA 70062	07/05/2001	mailout	\$ 1,237.27
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 212 Metairie Heights Metairie, LA 70001	01/28/2001	donation - ad	\$ 30.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 212 Metairie Heights Metairie, LA 70001	02/15/2001	meeting	\$ 20.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 212 Metairie Heights Metairie, LA 70001	09/07/2001	dinner	\$ 45.00
REPUBLICAN WOMEN'S CLUB OF KENNER Kenner, LA 70062	01/28/2001	membership	\$ 10.00
REPUBLICAN WOMEN'S CLUB OF KENNER Kenner, LA 70062	01/28/2001	donation	\$ 20.00
3. SUBTOTAL (optional)	· ·	!	\$1,544.73
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAMS 455 E 31st Street Kenner, LA 70065	02/08/2001	Parade throws for Driftwood Parade	\$ 284.73
SAMS 455 E 31st Street Kenner, LA 70065	05/08/2001	flowers for constiguents	\$ 33.53
SECRETARY OF STATE Commercial Division P. O. Box 94125 Baton Rouge, LA 70804-9215	02/08/2001	\$5 for 1999; \$5 for 2000	\$ 10.00
SEMOLINA 3501 Chateau Blvd. Kenner, LA 70065	04/13/2001	lunch w/constiguents	\$ 25.82
SEMOLINA 3501 Chateau Blvd. Kenner, LA 70065	08/31/2001	lunch w/constiguents	\$ 26.91
ST. ELIZABETH ANN SEATON 4919 St. Elizabeth Drive Kenner, LA 70065	02/07/2001	Auction Sponsor	\$ 300.00
ST. ELIZABETH ANN SEATON 4919 St. Elizabeth Drive Kenner, LA 70065	06/14/2001	newsletter ad	\$ 75.00
ST. ELIZABETH ANN SEATON 4919 St. Elizabeth Drive Kenner, LA 70065	10/01/2001	fair donation	\$ 23.00
3. SUBTOTAL (optional)	ļ		\$778.99
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. ELIZABETH ANN SEATON 4919 St. Elizabeth Drive Kenner, LA 70065	10/31/2001	Fashion show donation	\$ 60.00
VERONA RESTAURANT 1821 Hickory Avenue Harahan, LA 70123	04/20/2001	lunch w/constiguents	\$ 42.83
VERONA RESTAURANT 1821 Hickory Avenue Harahan, LA 70123	04/27/2001	dinner with constiguents	\$ 58.40
ZAHNS FLORIST 4211 Williams Blvd Kenner, LA 70065	05/16/2001	plant for constiguent	\$ 53.94
3. SUBTOTAL (optional)	!	1	\$215.17
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,960.15

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA BANK 2200 N. Causeway Blvd. Metairie, LA 70001	07/20/2001	check order	\$ 26.21
HIBERNIA BANK 2200 N. Causeway Blvd. Metairie, LA 70001	12/31/2001	Service Charges 2/28; 3/31; 4/30	\$ 32.00
Total OTHER DISBURSEMENTS during this reporting period			\$ 58.21